

Schedule A - Other Additions and Reductions

Enter Whole Dollars

	Type of Income	Other Additions	Other Reductions
1	Tax Exempt Interest and Dividends (see instructions)		
2	Iowa Tax Expense/Refund		
3	Federal Securities Interest and Dividends(see instructions)		
4	Other (please specify)		
5	Depreciation Adjustment (IA 4562A)		
6	Totals (enter on page 1)	(Enter on line 3)	(Enter on line 6)

Schedule C2 - Payments

	1st	2nd	3rd	4th
1	Estimated Tax Payments			
2	Total 1st through 4th			
3	Credit from Prior Period			
4	Voucher Payment			
5	TOTAL (add lines 2, 3 and 4)	(Enter on line 18 of page 1)		

Schedule F - Net Operating Loss (Contribution Conversion Adjustments, if applicable, should be listed separately.)

	Tax Period Ended	Iowa Loss Incurred	Loss Applied	Unused Loss
1				
2				
3				
4				
5				

Additional Information

(1) Year business was started in Iowa _____ (2) Last period filed as S corporation (if any) _____

Please note IA1120 Schedules B, C1, D, and E do not apply to the IA1120A.

Form IA1120A may be filed if a corporation is filing as an inactive corporation in Iowa or it meets ALL the following requirements:

- | | |
|--|---|
| <p>(1) It does not have any ownership in a foreign corporation.</p> <p>(2) It is not a member of a controlled group of corporations.</p> <p>(3) It is not a personal holding company.</p> <p>(4) It is not a consolidated corporate return filer.</p> <p>(5) Its only dividend income is from domestic corporations, and those dividends qualify for the</p> | <p>70% deduction, none of which represents debt-financed securities.</p> <p>(6) It does not apportion income within and without Iowa.</p> <p>(7) It is not required to pay minimum tax.</p> <p>(8) It does not have a deduction for nonbusiness income.</p> <p>(9) It does not have any partnership income.</p> |
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TAX RATES:

If income shown on line 10 (of page 1) is:

Under \$25,000 then multiply line 10 by 6%

\$25,000 to \$100,000 then multiply line 10 by 8% and subtract \$500

\$100,000 to \$250,000 ... then multiply line 10 by 10% and subtract \$2,500

Over \$250,000 then multiply line 10 by 12% and subtract \$7,500

If annualizing, attach a schedule showing computation.**To obtain schedules and forms:**Web site: www.state.ia.us/tax

Tax Fax: 1-800-572-3943

Order by Phone: 1-800-532-1531 (Iowa only) or 515/281-7239

To talk to a tax specialist:

1-800-367-3388 (Iowa, Omaha, Rock Island/Moline)

515/281-3114 (Des Moines, out-of-state)

E-mail: idrf@idrf.state.ia.usResearch Iowa tax law: <http://itrl.state.ia.us>**MAIL YOUR RETURN TO:**

Corporation Tax Return Processing
 Iowa Department of Revenue and Finance
 PO Box 10468
 Des Moines IA 50306-0468